

~~S-E-C-R-E-T~~

REF 3419-59
Copy of 1

21 May 1959

25X1

MEMORANDUM FOR: [REDACTED]

SUBJECT: Travel Voucher for Period

7 - 9 May 1958; 13 May 1959

1. Subject voucher has been processed and approved in the amount
of \$ ~~3374~~ -- \$ ~~1.40~~
~~3782~~ -- \$ ~~33.72~~ which has been applied against the related travel
advance in the amount of \$ 50.00 dated 11 May 1959

(or outstanding balance of original advance

The balance of the advance to be refunded is \$ 34.80 should

you desire to refund by personal check, please make it payable to [REDACTED]

[REDACTED]

2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]

Finance Officer

Distribution:

2 - Add

1 - Pers file

1 - Chrono

RWS:en/21 May 1959

25 YEAR RE-REVIEW

~~S-E-C-R-E-T~~